

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-10648-PMM

Sharon D Starling
 1644 31st street SW
 Allentown PA 18103

Petition Filed Date: 01/31/2020
 341 Hearing Date: 03/10/2020
 Confirmation Date: 09/24/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$849.00		09/12/2022	\$849.00		10/04/2022	\$849.00	
11/15/2022	\$853.99		12/12/2022	\$849.00		01/11/2023	\$849.00	
02/16/2023	\$849.00		03/08/2023	\$849.00		04/05/2023	\$849.00	
05/05/2023	\$849.00		06/12/2023	\$849.00		07/10/2023	\$849.00	
Total Receipts for the Period: \$10,192.99 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,552.99								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PATRICK J BEST, ESQ.	Attorney Fees	\$3,075.00	\$3,075.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$527.03	\$0.00	\$527.03
2	US DEPT OF HUD »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$550.00	\$0.00	\$550.00
4	SECOND ROUND SUB LLC »» 004	Unsecured Creditors	\$317.65	\$0.00	\$317.65
5	REGIONAL ACCEPTANCE CORP »» 005	Secured Creditors	\$16,239.15	\$11,664.69	\$4,574.46
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$441.61	\$0.00	\$441.61
7	MIDFIRST BANK »» 007	Mortgage Arrears	\$23,698.07	\$17,022.45	\$6,675.62

Chapter 13 Case No. 20-10648-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$35,552.99	Current Monthly Payment:	\$846.36
Paid to Claims:	\$31,762.14	Arrearages:	(\$108.95)
Paid to Trustee:	\$3,018.26	Total Plan Base:	\$49,832.16
Funds on Hand:	\$772.59		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.